Purchasing Receipts

e ë	ster-	ster-	ster-	ster-	
Supplier Name	\$7.26 McMaster- Carr Supply Co,	\$150.24 McMaster- Carr Supply Co,	\$48.64 McMaster- Carr Supply Co,	\$160.30 McMaster- Carr Supply Co,	
Total	\$7.26	\$150.24	\$48.64	\$160.30	\$366.44
Past Due					
Aging Days	0	0	0	0	
Price/Unit	4/16/2018 \$ 0.03 / Ea	Stock 4/16/2018 \$ 25.04 / ft	Stock 4/16/2018 \$ 24.32 / sf	4/16/2018 \$ 32.06 / Ea	
Receive Date	4/16/2018	4/16/2018	4/16/2018	4/16/2018	
Status	Stock	Stock	Stock	Stock	
Container No	S061156	S061157	S061158	S061159	
Received Accounting Container Status Receive Price/Unit Aging Past Quantity Job No No No Date Date Date Date Date Date Date Described Price/Unit Days Due					
Received Quantity	250	9	2	Ω.	263
Due Date	250 4/13/2018				
Order	250	9	2	2	263
Equipment Order ID Qty					Total:
Project					
For Part No					
Description	Aluminum Blind Rivets w/Aluminum Mandrel, Domed Head, 1/8" dia. 0.0630 -	Weldable 954 Bearing Bronze Rod, 7/8" dia.	Firm F5 Felt Sheet, Plain Backing, 12"" x 12"" x 3/16""	Arrow Regulator 2- 125 PSI	
Terms Purchased Description Part Project Equi	97447A015	8958K55	8341K36	HT-500-010P- Arrow Regula 125 PS	
Terms	2% 10 Net 30				
Rel	-	2	m	4	
Line Item No		. 4	1.7	•	
PO No Supplier Item No No No	WCM001-	1			
PO No	P0039574 MCM001-				

Plex 4/16/2018 8:16 AM dart. Tollis. Andrew



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039574

Tel (613) 632-5200

Supplier:

Ship To:

MCM001-VU

McMaster-Carr Supply Co,

P.O. Box 7690

Chicago, IL 60680-7690 USA Phone: 330 995 5500

Fax: 330 995 9600

1270 Aberdeen Street

Phone: 613-632-5200

Hawkesbury

K6A 1K7 Canada

ON

PO No:

PO039574

PO Date: Due Date: 4/11/18 4/13/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: F

DI

Phone:

Via:

Ground

Pymt Terms:

2% 10 Net 30

Freight Terms:

Special Comments:

tems

Line Item	Part Supplier		Description	Status	Due Date	Order Quantity	Received Quantity	1	Unit Price (USD)	Extended Price			
1	97447A015	250/pk	Aluminum Blind Rivets w/Aluminum Mandrel, Domed Head, 1/8" dia., 0.0630 - 0.125" Thick	Firmed	4/13/18	250 Ea	0 Ea	250 Ea	\$0.02904/Ea	\$7.26			
2	8958K55	6 ft long		Weldable 954 Bearing Bronze Rod, 7/8" dia.			Firmed	4/13/18	6 ft	6 ft 6 ft 0 ft	6 ft	\$25.04/ft	\$150.24
3	8341K36	12" X 12" X 3/16"	Firm F5 Felt Sheet, Plain Backing, 12" x 12" x 3/16"	Firmed	4/13/18	2 sf	250 sf	2 sf	\$24.32/sf	\$48.64			
Line Item Note	2 PCS OF 1	2" X 12"											
4	HT-500- 010P-14	41735K11 (2-125 PSI)	Arrow Regulator 2-125 PSI	Firmed	4/13/18	5 Ea	0 Ea	5 Ea	\$32.06/Ea	\$160.30			
									Grand Total:	\$366.44			

Order Notes

raid At 18/04/16

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/11/18 11:53 AM dart.lavoie.chantal



Packing List

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Purchase Order PO039574

Order Placed By Chantal Lavoie

McMaster-Carr Number 2017644-02

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Line		Product	Ordered	Shipped
1	97447A015	Aluminum Blind Rivets with Aluminum Mandrel, Domed Head, 1/8" Diameter, for 0.0630"-0.125" Material Thickness, Packs of 250	1 Pack	0
3	8341K36	Firm F5 Felt Sheet, Plain Backing, 12" x 12", 3/16" Thick	2 Each	6
4	41735K11	Compressed Air Regulator, Relieving with Knob, Zinc Housing, 1/4 NPT, 2-125 PSI	5 Each	5



200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada



Packing List

Purchase Order PO039574

Order Placed By Chantal Lavoie

Page 1 of 1 04/11/2018

McMaster-Carr Number 2017644-01

Ordered Shipped

Each

Line **V**Rroduct

8958K55

Weldable 954 Bearing Bronze Rod, 7/8" Diameter, 72" Long

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8958	THICKNESS ORDERED: THICKNESS RECEIVED: SHEET SIZE ORDERED: SHEET SIZE RECEIVED:							
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:								
DESCRIPTION	(Ch	CR neck (N)				COMMENT	rs	
SURFACE DAMAGE	Y	M						
CORRECT FINISH	(P)	H						
CORROSION	Y	N)						
CORRECT GRAIN DIRECTION	(7)	N		**				
CORRECT MATERIAL PER M-DRAWING	(Y)	N	1107	Alica	1/2			
CORRECT THICKNESS	(V)	N		77			-	
PHOTO REQUIRED	X	N	0			0 /		
CORRECT REF # TO LINK CERT	(X)	N	MODE	039574	1	ar / # 89	58K55	
CORRECT MATERIAL IDENTFICATION	X	N						
CORRECT M# ON THE MATERIAL	(Y)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(1)						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	M						
CUT SAMPLE PIECE				ND PREFO		A HARDNES	SS CHECK.	
			HRC	HRB	.000	DUR A	DUBB	LWEDCTED
TYPE OF MATERIAL	-		IIIVO	TIND	-	DUKA	DUR D	WEBSTER
SIZE OF TEST SAMPLE					_			
HARDNESS / DUROMETER READIN	NG				$\overline{}$			
	te	sters	located in	the Quality (Office			<u></u>
QC 18 INSPECTION						ENCINEED	INC SIGNO	F (if required)
to romor comen	-		-			ENGINEER	ING SIGNOF	F (if required)
INSPECTED BY: DAS				9	IGNI	ED OFF BY:		
ADD 17	2019			3	OIVE	-D OI F B1.		
DATE: 9-80	7010					DATE:		1

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in